

CERTIFICATE

2021

To the Clerk of McPherson County, State of Kansas

We, the undersigned, officers of

Bonaville Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2021; and (3) the
Amount(s) of 2020 Ad Valorem Tax are within statutory limitations for the 2021 Budget.

		2021 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	County Clerk's Use Only
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Fund	K.S.A.			
General	79-1962	1,140	0	
Debt Service	10-113			
Library	12-1220			
Road	68-518c	46,100	39,382	
Noxious Weed		700	650	
Non-Budgeted Funds				
Special Machinery				
Totals	xxxxxx	47,940	40,032	
Budget Summary	0			
Neighborhood Revitalization Rebate		Resolution required? Vote publication required?	Yes	

Final Assessed Valuation:	County Clerk's Use Only
Township	Nov. 1, 2020 Valuation

Assisted by:

Address:

Email:

Attest: 8-25 2020

Hollie D. McRoy
County Clerk

Larry W. Patrick
Jerald R. Erickson

Governing Body

Special Road Election held for Mills for years.

CPA Legend

Bonaville Township

2021

Computation to Determine Limit for 2021

	Amount of Levy
1. Total tax levy amount in 2020	+ \$ <u>37,418</u>
2. Debt service levy in 2020	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>37,418</u>

2020 Valuation Information for Valuation Adjustments

4. New improvements for 2020:	+ <u>13,881</u>	
5. Increase in personal property for 2020:		
5a. Personal property 2020	+ <u>50,538</u>	
5b. Personal property 2019	- <u>50,371</u>	
5c. Increase in personal property (5a minus 5b)	+ <u>167</u>	
		(Use Only if > 0)
6. Valuation of property that changed in use during 2020:	+ <u>3,694</u>	
7. Total valuation adjustment (sum of 4, 5c, 6)		<u>17,742</u>
8. Total estimated valuation July 1, 2020	<u>2,001,007</u>	
9. Total valuation less valuation adjustment (8 minus 7)		<u>1,983,265</u>
10. Factor for increase (7 divided by 9)		<u>0.00895</u>
11. Amount of increase (10 times 3)	+ \$	<u>335</u>
12. 2021 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$	<u>37,753</u>
13. Debt service levy in this 2021 budget		<u>0</u>
14. 2021 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)		<u>37,753</u>
15. Consumer Price Index for all urban consumers for calendar year 2019		<u>0.018</u>
16. Consumer Price Index adjustment (3 times 15)	\$	<u>674</u>
17. Maximum levy for budget year 2021, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$	<u>38,427</u>

If the 2021 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bonaville Township
McPherson County

2021

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2020	Tax Levy Amount in 2020 Budget	Allocation for Year 2021				
		MVT	RV	16/20M Veh	Comm Veh	Watercraft
General	318	16	0	10	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	36,554	1,761	15	1,123	0	0
Noxious Weed	546	26	0	17	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	37,418	1,803	15	1,150	0	0

County Treas Motor Vehicle Estimate 1,803

County Treas Recreational Vehicle Estimate 15

County Treas 16/20M Vehicle Estimate 1,150

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.04819

RV Factor 0.00040

16/20M Factor 0.03073

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2019	Current Amount for 2020	Proposed Amount for 2021	Transfers Authorized by Statute
General	Special Machinery	-	-	-	
General	Special Machinery	-	-	-	
Road	Special Machinery	-	-	-	
	Total	0	0	0	
	Adjustments*				
	Adjusted Totals	0	0	0	

***Note:** Adjustments are required only if the transfer is being made in 2020 and/or 2021 from a non-budgeted fund.

Bonaville Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	53	161	608
Receipts:			
Ad Valorem Tax	583	312	xxxxxxxxxxxxxxxx
Delinquent Tax	1	1	1
Motor Vehicle Tax	24	30	16
Recreational Vehicle Tax	1	1	0
16/20 M Vehicle Tax	1	2	10
Commercial Vehicle Tax		1	0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	98	700	505
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	708	1,047	532
Resources Available:	761	1,208	1,140
Expenditures:			
Officers Pay	600	600	1,140
Salaries & Wages			
Employee Benefits			
Supplies			
Equipment			
Buildings Maintenance			
Insurance			
Cash Forward (2021 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	600	600	1,140
Unencumbered Cash Balance Dec 31	161	608	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	600	600	1,140
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,140
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			0

CPA Summary

Bonaville Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Unencumbered Cash Balance January 1	3,888	1,662	819
Receipts:			
Ad Valorem Tax	30,508	35,823	xxxxxxxxxxxxxxxx
Delinquent Tax	60	50	50
Motor Vehicle Tax	1,635	1,532	1,761
Recreational Vehicle Tax	13	133	15
16/20M Vehicle Tax	110	112	1,123
Commercial Vehicle Tax		52	0
Watercraft Tax		5	0
Special Highway/Gasoline Tax	2,948	2,950	2,950
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	35,274	40,657	5,899
Resources Available:	39,162	42,319	6,718
Expenditures:			
Salaries & Wages	5,284	6,500	6,500
Employee Benefits	637	700	700
Road Maintenance	12,592	9,000	13,500
Road Materials	16,150	21,200	21,200
Equipment		1,000	1,100
Insurance	2,837	3,100	3,100
Cash Forward (2021 column)			
Transfer to Special Machinery			
Does transfer exceed 25% of Resources Available			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	37,500	41,500	46,100
Unencumbered Cash Balance Dec 31	1,662	819	xxxxxxxxxxxxxxxx
2019/2020/2021 Budget Authority Amount:	37,500	41,500	46,100
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			46,100
Tax Required			39,382
Delinquent Comp Rate: 0.0%			0
Amount of 2020 Ad Valorem Tax			39,382

Special Machinery

K.S.A. 68-141g	2019 Actual Year
Unencumbered Cash Balance, Jan 1	25,710
Transfers from:	
Road Fund	0
General Fund(No Levy)	0
General Fund(Gen has Levy)	0
Interest on Idle Funds	
Other	
Resources Available:	25,710
Total Expenditures	
Unencumbered Cash Balance, Dec 31	25,710

CPA Summary

Bonaville Township

2021

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
Noxious Weed			
Unencumbered Cash Balance January 1	69	82	7
Receipts:			
Ad Valorem Tax	624	535	XXXXXXXXXXXXXX
Delinquent Tax	1	5	
Motor Vehicle Tax	35	32	26
Recreational Vehicle Tax			0
16/20 M Vehicle Tax	3	2	17
Commercial Vehicle Tax		1	0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	663	575	43
Resources Available:	732	657	50
Expenditures:			
Contactual	650	650	700
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	650	650	700
Unencumbered Cash Balance Dec 31	82	7	XXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	650	650	700
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	700
		Tax Required	650
Delinquent Comp Rate:		0.0%	0
Amount of 2020 Ad Valorem Tax			650

Adopted Budget

Adopted Budget	Prior Year Actual for 2019	Current Year Estimate for 2020	Proposed Budget Year for 2021
0			
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	0	0	0
Resources Available:	0	0	0
Expenditures:			
Cash Forward (2021 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	0	0	0
Unencumbered Cash Balance Dec 31	0	0	XXXXXXXXXXXXXX
2019/2020/2021 Budget Authority Amount:	0	0	0
		Non-Appropriated Balance	
		Total Expenditure/Non-Appr Balance	0
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
Amount of 2020 Ad Valorem Tax			0

CPA Summary

NOTICE OF BUDGET HEARING

The governing body of
Bonaville Township
McPherson County

will meet on August 3, 2020 at 8:00 P.M. at 1806 Sioux Rd, Lindsborg, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 1806 Sioux Rd, Lindsborg, KS and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2021 Expenditures and Amount of 2020 Ad Valorem Tax establish the maximum limits of the 2021 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2019		Current Year Estimate 2020		Proposed Budget 2021		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2020 Ad Valorem Tax	Est. Tax Rate*
General	600	0.331	600	0.171	1,140		
Debt Service							
Library							
Road	37,500	17.310	41,500	19.560	46,100	39,382	19.681
Noxious Weed	650	0.354	650	0.293	700	650	0.325
Non-Budgeted Funds							
Special Machinery							
Totals	38,750	17.995	42,750	20.024	47,940	40,032	20.006
Less: Transfers	0		0		0		
Net Expenditure	38,750		42,750		47,940		
Total Tax Levied	31,777		37,418		xxxxxx		
Assessed Valuation:							
Township	1,766,059		1,868,833		2,001,007		
Outstanding Indebtedness, Jan 1	2018		2019		2020		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Gary Patrick
Township Treasurer

Page No.

RESOLUTION NO. 2020 - 01

A resolution expressing the property taxation policy of the Bonaville Township governing body with respect to financing the annual budget for 2021

Whereas, K.S.A. 79-2925b, as amended, provides that a levy of property taxes to finance the 2021 budget of the Bonaville Township exceeding the amount levied to finance the 2020 budget of the Bonaville Township, as adjusted to reflect changes in the Consumer Price Index for All Urban Consumers for calendar year 2019, be authorized by a resolution adopted in advance of the adoption of a budget supported by such levy; and

Whereas, K.S.A. 79-2925b, as amended, also provides that current year revenue that is produced and attributable to the taxation of (1) new improvements, (2) increased personal property valuation other than increased valuation of oil and gas leaseholds and mobile homes, (3) property located within added jurisdictional territory, and (4) property which has changed in use shall not be considered when determining whether revenue produced from property tax has increased from the preceding year; and

Whereas, Bonaville Township provides essential services to its citizens; and

Whereas, the cost of providing these services continues to increase.

NOW, THEREFORE, BE IT RESOLVED by the Bonaville Township governing body that a levy of property taxes in support of the 2021 budget exceeding the amount levied in 2020, as adjusted pursuant to K.S.A. 79-2925b, as amended, is hereby approved.

Adopted this ____ day of _____, 2020 by the Bonaville Township governing body, McPherson County, Kansas.

Bonaville Township Governing Body


